

GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$5.20 WINDHOEK - 30 October 2015 No. 5865

	CONTENTS	Page
GOVER	NMENT NOTICE	
No. 249	Amendment of section 18(1) of the regulations relating to Veterinary and Veterinary Para-Professions: Veterinary and Veterinary Para-Professions Act, 2013	2
GENERA	AL NOTICES	
No. 500	Nkurenkuru Town Planning Amendment Scheme No. 1	3
No. 501	Ondangwa Town Planning Amendment Scheme No. 3	3
No. 502	Swakopmund Town Planning Amendment Scheme No. 57	3
No. 503	Swakopmund Town Planning Amendment Scheme No. 58	4
No. 504	Walvis Bay Town Planning Amendment Scheme No. 37	4
No. 505	Namibian Standards Institution: Notice on the setting, establishing and issue of Namibian standards including their full particulars and the description of each of the Namibian standard	5
No. 506	Permanent closure of remainder Erf 804, Khoaeb Proper, measuring ±2,521m² as a street	5
No. 507	Permanent closure of Portion A and B of Portion 40 of the Farm Rundu Townlands No. 1329 (as indicated on General Plan B156 and represented by Surveyor-General Plan A738/98) measuring $\pm 276\text{m}^2$ and $\pm 275\text{m}^2$ as a street	6
No. 508	Municipal Council of Windhoek: General amendment of tariffs	7
No. 509	Gibeon Village Council: Tariffs for 2015/2016	7
No. 510	Ohangwena Regional Council: Tariff structure 2015/2016	8
No 511	Bank of Namibia: Statement of Assets and Liabilities as at close of business on 30 Sentember 2015	10

Government Notice

MINISTRY OF AGRICULTURE, WATER AND FORESTRY

No. 249

AMENDMENT OF SECTION 18(1) OF THE REGULATIONS RELATING TO VETERINARY AND VETERINARY PARA-PROFESSIONS: VETERIANRY AND VETERINARY PARA-PROFESSIONS ACT, 2013

Under section 73 of the Veterinary and Veterinary Para-Professions Act, 2013 (Act No. 1 of 2013), in consultation with the Council, I made the regulations set out in the Schedule.

J. MUTORWA MINISTER OF AGRICULTURE, WATER AND FORESTRY

Windhoek, 10 October 2015

SCHEDULE

Definition

1. In these regulations, "the Regulations" means the Regulations relating to Veterinary and Veterinary Para-Professions, published in Government Notice No. 17 of 27 February 2014.

Amendment of section 18(1) of the Regulations

2. Section 18(1) of the Regulations is amended by the substitution for Table 1 of the following table.

TABLE 1

QUALIFICATIONS FOR REGISTRATION AS VETERINARIAN

(Regulation 18(1))

Faculties listed hereunder have been inspected and audited as recommended by the Minister in terms of section 24(1) of the Act, according to Council guidelines.

Degree, Diploma or Certificate	Granted by
1	2
BVSc	University of Pretoria, South Africa
BVSc	University of Zambia, Zambia

NOTE: The Veterinary degrees, diplomas and certificates in Column 1 above and the educational institutions to be inserted in Column 2 must adhere to OIE recommendations for "Day 1 Competency of Veterinary graduates".

General Notices

No. 500

NKURENKURU TOWN PLANNING AMENDMENT SCHEME NO. 1

Notice is hereby given in terms of Section 23 of the Town Planning Ordinance 1954, (Ordinance 18 of 1954), as amended, that the Nkurenkuru Town Planning Amendment Scheme No. 1, has been submitted to the Minister of Urban and Rural Development for approval.

Copies of the Nkurenkuru Town Planning Amendment Scheme No. 1 and the maps, plans, documents and other relevant matters are lying for inspection during office hours at the Nkurenkuru Town Council and also at the Namibia Planning Advisory Board (NAMPAB), Ministry of Urban and Rural Development, 2nd Floor, Room 234, GRN Office Park, Windhoek.

Any person who wishes to object to the approval of the Nkurenkuru Town Planning Scheme, should lodge objections in writing to the Secretary, Namibia Planning Advisory Board (NAMPAB), Private Bag 13289, Windhoek on or before 02 December 2015.

D. D. BEUKES CHAIRMAN NAMIBIA PLANNING ADVISORY BOARD

No. 501

ONDANGWA TOWN PLANNING AMENDMENT SCHEME NO. 3

Notice is hereby given in terms of Section 23 of the Town Planning Ordinance 1954, (Ordinance 18 of 1954), as amended, that the Ondangwa Town Planning Amendment Scheme No. 3, has been submitted to the Minister of Urban and Rural Development for approval.

Copies of the Ondangwa Town Planning Amendment Scheme No. 3 and the maps, plans, documents and other relevant matters are lying for inspection during office hours at the Ondangwa Town Council and also at the Namibia Planning Advisory Board (NAMPAB), Ministry of Urban and Rural Development, 2nd Floor, Room 234, GRN Office Park, Windhoek.

Any person who wishes to object to the approval of the Town Planning Scheme, should lodge objections in writing to the Secretary, Namibia Planning Advisory Board (NAMPAB), Private Bag 13289, Windhoek on or before 02 December 2015.

D. D. BEUKES CHAIRMAN NAMIBIA PLANNING ADVISORY BOARD

No. 502

SWAKOPMUND TOWN PLANNING AMENDMENT SCHEME NO. 57

Notice is hereby given in terms of Section 23 of the Town Planning Ordinance 1954, (Ordinance 18 of 1954) as amended, that the Swakopmund Town Planning Amendment Scheme No. 57 has been submitted to the Minister of Urban and Rural Development for approval.

Copies of the Swakopmund Town Planning Amendment Scheme No. 57 and the maps, plans, documents and other relevant matters are lying for inspection during office hours at the Municipality of Swakopmund and also at the Namibia Planning Advisory Board (NAMPAB), Ministry of Urban and Rural Development, 2nd Floor, Room 234, GRN Office Park, Windhoek.

Any person who wishes to object to the approval of Swakopmund Town Planning Amendment Scheme No. 57, should lodge objections in writing to the Secretary, Namibia Planning Advisory Board (NAMPAB), Private Bag 13289, Windhoek on/before 02 December 2015.

D. D. BEUKES CHAIRMAN NAMIBIA PLANNING ADVISORY BOARD

No. 503

SWAKOPMUND TOWN PLANNING AMENDMENT SCHEME NO. 58

Notice is hereby given in terms of Section 23 of the Town Planning Ordinance 1954, (Ordinance 18 of 1954) as amended, that the Swakopmund Town Planning Amendment Scheme No. 58 has been submitted to the Minister of Urban and Rural Development for approval.

Copies of the Swakopmund Town Planning Amendment Scheme No. 58 and the maps, plans, documents and other relevant matters are lying for inspection during office hours at the Municipality of Swakopmund and also at the Namibia Planning Advisory Board (NAMPAB), Ministry of Urban and Rural Development, 2nd Floor, Room 234, GRN Office Park, Windhoek.

Any person who wishes to object to the approval of Swakopmund Town Planning Amendment Scheme No. 58, should lodge objections in writing to the Secretary, Namibia Planning Advisory Board (NAMPAB), Private Bag 13289, Windhoek on/before 02 December 2015.

D. D. BEUKES CHAIRMAN NAMIBIA PLANNING ADVISORY BOARD

No. 504

WALVIS BAY TOWN PLANNING AMENDMENT SCHEME NO. 37

Notice is hereby given in terms of Section 23 of the Town Planning Ordinance 1954, (Ordinance 18 of 1954) as amended, that the Walvis Bay Town Planning Amendment Scheme No. 37 has been submitted to the Minister of Urban and Rural Development for approval.

Copies of the Walvis Bay Town Planning Amendment Scheme No. 37 and the maps, plans, documents and other relevant matters are lying for inspection during office hours at the Municipality of Walvis Bay and also at the Namibia Planning Advisory Board (NAMPAB), Minister of Urban and Rural Development, 2nd Floor, Room 234, GRN Office Park, Windhoek.

Any person who wishes to object to the approval of the Town Planning Scheme, should lodge objections in writing to the Secretary, Namibia Planning Advisory Board (NAMPAB), Private Bag 13289, Windhoek on or before 02 December 2015.

D. D. BEUKES CHAIRMAN NAMIBIA PLANNING ADVISORY BOARD

NAMIBIAN STANDARDS INSTITUTION

No. 505

NOTICE ON THE SETTING, ESTABLISHING AND ISSUE OF NAMIBIAN STANDARDS INCLUDING THEIR FULL PARTICULARS AND THE DESCRIPTION OF EACH OF THE NAMIBIAN STANDARD

Pursuant to section 20(4) of the Standards Act, 2005 (Act No. 18 of 2005), the Namibian Standards Institution notifies the standards set, established and issued in terms of section 20(1)(a) of the Act as prescribed by Regulation 6 of the Standards Regulations: Standards Act, 2005, appearing in the schedule hereto to be Namibian standards with effect from the publication of this notice.

SCHEDULE

No	Namibian Standards (NAMS)	Particulars and Description of the Namibian Standards
1	NAMS/ISO 10001:2015	Quality Management - Customer satisfaction - Guidelines for codes of conduct for organisations
2	NAMS/ISO 10002:2015	Quality Management - Customer satisfaction - Guidelines for complaints handling in organisations
3	NAMS/ISO 10003:2015	Quality Management - Customer satisfaction - Guidelines for dispute resolution external to organisations
4	NAMS/ISO 10004:2015	Quality Management - Customer satisfaction - Guidelines for monitoring and measuring
5	NAMS/ISO 10005:2015	Quality Management Systems - Guidelines for Quality Plans
6	NAMS/ISO 10006:2015	Quality Management Systems - Guidelines for quality management in projects
7	NAMS/ISO/TR 10013:2015	Guidelines for quality management system documentation
8	NAMS/ISO 10014:2015	Quality Management - Guidelines for realizing financial and economic benefits
9	NAMS/ISO 10018:2015	Quality Management - Guidelines on people involvement and competence
10	NAMS/ISO/TS 22002-4:2015	Prerequisite programmes on food safety - Part 4: Food packaging manufacturing

C. WASSERFALL
CHIEF EXECUTIVE OFFICER
NAMIBIAN STANDARDS INSTITUTION

Windhoek, 7 October 2015

No. 506

PERMANENT CLOSURE OF REMAINDER ERF 804, KHOAEB PROPER, MEASURING ± 2,521 M² AS A STREET

Notice is hereby given in terms of Section 50(3)(a)(ii) and Section 50(3)(a)(iv) of the Local Authorities Act, 1992 (Act No. 23 of 1992), that the Otavi Town Council proposes to permanently close Remainder Erf 804, Khoaeb, Otavi measuring $\pm 2,521$ m² in extent as a "Street". The proposed street closure is necessary for the Otavi Town Council to re-design the subject area in which houses has been built over their erf boundaries and resultantly encroaches onto Guinas Street and Galileo Street; Remainder Erf 804 (street) and Erf 446, Khoaeb Proper. The proposed development will ensure the rectification of the existing situation on the ground and create additional erven which can be sold by Council. Further take notice that the locality plan of the above erven lies for inspection during normal office hours on the town planning notice board of the Otavi Town Council and SPC Office, 45 Feld Street, Windhoek.

PERMANENT CLOSURE OF REMAINDER ERF 804, KHOAEB PROPER, MEASURING \pm 2,521 M^2 AS A STREET

Further take note that any person objecting against the proposed permanent street closure as indicated above may lodge such objection together with the grounds thereof, with the Chief Executive Officer, Otavi Town Council and with the applicant in writing on or before Monday, 16 November 2015

Applicant: Stubenrauch Planning Consultants

PO Box 11869 Windhoek Tel: 061-251189 The Chief Executive Officer Otavi Town Council PO Box 59

Otavi

No. 507

PERMANENT CLOSURE OF PORTION A AND B OF PORTION 40 OF THE FARM RUNDU TOWNLANDS NO. 1329 (AS INDICATED ON GENERAL PLAN B156 AND REPRESENTED BY SURVEYOR-GENERAL PLAN A738/98) MEASURING \pm 276 M² AND \pm 275 M² RESPECTIVELY AS STREET

Notice is hereby given in terms of Section 50(3)(a)(i) and Section 50(3)(a)(iv) of the Local Authorities Act, 1992 (Act No. 23 of 1992), that the Rundu Town Council intends to permanently close Portion A and B of Portion 40 of the Farm Rundu Townlands No 1329 measuring \pm 276 m² and \pm 275 m² in extent respectively as "Street". The proposed street closure is to enable the Rundu Town Council sell Portion A and B to the owners of the adjacent Erven 845 and 836, Rundu Extension 2. It is further intended to consolidate Portion A with Erf 836, Rundu Extension 2 and consolidate Portion B with Erf 845, Rundu Extension 2 to be used for "Residential" purposes. Further take notice that the locality plan of the above erven lies for inspection during normal office hours on the town planning notice board of the Rundu Town Council and SPC Office, 45 Feld Street, Windhoek.

PERMANENT CLOSURE OF PORTION A AND B OF PORTION 40 OF THE FARM RUNDU TOWNLANDS NO. 1329 (AS INDICATED ON GENERAL PLAN B156 AND REPRESENTED BY SURVEYOR-GENERAL PLAN A738/98) MEASURING \pm 276 M² AND \pm 275 M² RESPECTIVELY AS STREET

Further take note that any person objecting against the proposed permanent closure as indicated above may lodge such objection together with the grounds thereof, with the Chief Executive Officer, Rundu Town Council and with the applicant in writing on or before Friday, 13 November 2015.

Applicant: Stubenrauch Planning Consultants

PO Box 11869 Windhoek Tel: 061-251189 The Chief Executive Officer Rundu Town Council Private Bag 2128

Rundu

MUNICIPAL COUNCIL OF WINDHOEK

No. 508

GENERAL AMENDMENT OF TARIFFS

The Council of the Municipality of Windhoek, under Section 30(1)(u) of the Local Authorities Act, 1992 (Act No. 23 of 1992), has determined the followed fees, charges and tariffs with effect from 1 July 2015.

The Dog Licence Tariffs promulgated under General Notice No. 345 of 15 July 2015 is hereby rescinded as substituted for the following table.

DOG LICENCES					
Description	Tariff	VAT	Total		
1. Unsterilized Bitches	100.00	Exempt	100.00		
2. Males and Sterilized Bitches	50.00	Exempt	50.00		
Licenses paid after the last day of February are subject to a penalty equal to 10% of the tariff for each month calculated from January					

BY ORDER OF THE COUNCIL

M. KAZAPUA	
CHAIRPERSON	I

Windhoek, 16 September 2015

GIBEON VILLAGE COUNCIL

No. 509

TARIFFS FOR 2015 / 2016

Tariff Description	Note	Existing Tariff N\$	Proposed Tariff N\$	Increase %
Connection fees for water:				
Conventional meters				
(a) Residential customers	20mm	759.10	797.05	5.0%
(b) All other customers	50mm +	Actual cost	t plus 15%	
Pre-Paid meters				
(a) Residential customers: Yard Meters	20mm	2,447.50	2,569.88	5.0%
(b) All other customers	50mm +	Actual cost plus 15%		
Monthly Basic Charges:				
(a) Residential Customers		54.45	57.17	5.0%
(b Business Customers		163.35	171.52	5.0%
Consumption Cost:				
Residential	m³	11.50	12.07	5.0%
Prepaid water - 0-500	m³	12.43	13.05	5.0%
Standpipe	m³	18.76	19.69	5.0%
Extra Cost (All customers)				
Reconnection charges		55.00	57.75	5.0%

Reconnection and Disconnection charges on request		33.00	34.65	5.0%
OTHER CHARGES				
Sewerage Basic Charges (Waterborne Sewerage)				
(a) Residential customers per month		17.33	18.19	5.0%
(b) Business customer per month		28.88	30.32	5.0%
Sewerage Discharge per month(Waterborne				
Sewerage)				
(a) Residential (for each toilet)		11.55	12.13	5.0%
(b) Business (for each toilet)		23.10	24.26	5%
NEW SEWERAGE CONNECTION				
(a) Residential				
(b) Business				
NIGTH SOIL REMOVAL				
Removal per bucket per month		34.65	36.38	5%
REFUSE REMOVAL				
Removal per standard receptacle per month		34.65	36.38	5%
Removal of garden refuse on request		115.50	121.28	5%
Removal of Building Rubble per lorry and part thereof		173.25	181.91	5%
Delivery of sand/gravel garden soil per load		231.00	242.55	5%
SEWERAGE DUMP				
Removal per 1 Kilolitre or part thereof	m³	34.65	36.38	5%
CEMETARY FEES AND CHARGES				
1. Reserved Grave space:				
(a) For each grave space reserved		173.25	181.91	5%
(b) For each burial in reserved grave space		86.63	90.96	5%
2. Ordinary Grave Space:				
(a) For persons over 18 years of age		144.38	151.59	5%
(b) For persons under 18 years of age		86.63	90.96	5%
(c) For persons 60 years and older and Disable persons		57.75	60.64	5%
3. Sundry Charges:				
(a) Fees for exhumation of bodies: Re-opening and refilling grave, transfer and entering in a freshly prepared Grave, Altering registers etc.		302.50	317.63	5%
(b) For upkeep of grave (on application) as requested		58.08	63.89	5%
4. For the interment of a person who was not a resident or tax payer of Gibeon. The prescribe amount plus 100% thereof.				
COMMONAGE				
Vocaing of animals Cassalate	p/m per small stock p.d	0.58	0.61	5%
Keeping of animals - Speculate	p/m per large stock p.d	1.16	1.21	5%
RENT TOWNLANDS	p/m per small stock p.m	2.89	3.04	5%
RENT TOWNDANDS	p/m per large stock p.m	4.05	4.25	5%

REGISTRATION OF BUSINESS				
Business Certificate shall be issued only upon the				
submission of a Fitness certificate annually				
(b) Certificate fees				
1. First registration				
2. Renewal		310.75	326.29	5%
3. Home based		231.00	242.55	5%
4. Hawkers	Per Month	16.67	17.50	5%
BUILDING PLANS				
Cost of building intended to be erected:-				
(a) Up to and including N\$ 25 000.00		40.43	42.45	5%
(b) Exceeding N\$ 25 000.00, N\$25.00 for first N\$ 25 000.00 and there after the N\$ 1.50 per N\$ 1 000.00 or part thereof.				
(c) In respect of any preliminary plans af any building intended to be erected which are submitted to the Local Authority for scrutiny, consideration and comment in terms of subregulation (3) the fee shall be N\$ 10.00		11.55	12.13	10%
Gravel - Building Sand Per m ³		40.43	42.45	5%
Rental of community hall per day				
(a) Rental of hall for events; parties and weddings etc.		880.00	924.00	5%
Further to the above-mentioned fees, a refundable deposit of N\$ 200.00 should be paid in case of any damage that may occur				
Rental soccer field: per day or part of the day:				
(a) Tournaments		404.25	424.46	5%
(b) League Games		144.38	151.59	5%
(c) Friendly Games		69.30	72.77	5%
Further to the above-mentioned fees, a refundable deposit of N\$ 100.00 should be paid in case of any damage that may occur.				
POUNDAGE:				
Detention fees per day:-				
Large stock per day per head		28.88	30.32	5%
Small stock per day per head		5.78	6.06	5%
DOG TAX				
(a) Any dog other than a spayed bitch		17.33	18.19	5%
(b) Any unspayed bitch		28.88	30.32	5%
Driving Fees per kilometer		5.78	6.06	5%
ASSESMENT RATES				
RESIDENTIAL				
(a) Site value N\$0,0559 per dollar per year		0.0693	0.0728	5%
(b) improvements value N\$0,0102 per dollar per year.		0.0138	0.01444	5%
BUSINESS				
(a) Site value N\$0,0559 per dollar per year		0.0715	0.0751	5%
(b) improvements value N\$0,0102 per dollar per year.		0.0138	0.01444	5%
RESIDENTIAL ERVEN				
Selling of Residential erven	m²	4.62	9.24	100%

BUSINESS ERVEN				
Selling of business erven				
Local Business	sqm	7.51	15.03	100%
Black Empowerment	sqm	9.24	10.16	10%
Investors	sqm	11.55	23.10	10%
Institutional	sqm			
Industritrial	sqm	13.86	27.72	100%
RENTALS OF DWELLINGS, PER MONTH OF PART OF A MONTH.				
(a) Type of dwellings:1. One bedroom Pensioners		76.40	76.40	0%
2 .One bedroom Others		152.75	168.02	10%
3 .Two bedrooms Pensioners		152.75	168.02	10%
4 .Two bedrooms Others		351.33	386.46	10%
STATIONARY				
Duplicating				
Photocopies (a) A4		2.31	2.31	10%
(b) A3		2.89	2.89	10%
Communication				
Faxes: Received		5.78	5.78	0%
Send		5.78	5.78	0%
Miscellaneous				
Drain rods per day or part thereof		92.40	92.40	0%
Tractor per hour or part thereof		184.80	184.80	0%
Tipper per hour and part thereof		386.27	386.27	0%
JCB per hour and part thereof		317.63	317.63	0%
Water Tanker 1Hour and part thereof		202.13	202.13	0%

L.C. BOCK

CHAIRPERSON: GIBEON VILLAGE COUNCIL

OHANGWENA REGIONAL COUNCIL

No. 510 2015

TARIFF STRUCTURE - 2015/2016

Tariff Description		Current Tariff 20014/2015 N\$	Proposed Tariff in- crease/de- crease N\$	Proposed Tariff 2015/2016 N\$
A.	WATER			
BASI	C CHARGES:			
(i)	Domestic (Residential)	28.60	0%	28.60
(ii)	Business: Large	112.86	0%	112.86
	Medium	103.95	0%	103.95
	Small	69.30	0%	69.30
(iii)	Government	112.86	0%	112.86
(iv)	Parastatals	112.86	0%	112.86
(v)	Churches and Charity Institutions	69.30	0%	69.30

UNIT COST:			
Per cubic meter			
(i) Domestic (Residential)	11.60/cubic	0.009%	12.50/cubic
(ii) Business	11.60/cubic	0.009%	12.50/cubic
(iii) Government	11.60/cubic	0.009%	12.50/cubic
(iv) Parastatals	11.60/cubic	0.009%	12.50/cubic
(v) Churches and Charity Institutions	11.60/cubic	0.009%	12.50/cubic
SERVICES FEES:			
Connection fees:			
(i) Government	275.00	0%	275.00
(ii) Domestic (Residential)	250.00	0%	250.00
(iii) Business	275.00	0%	275.00
(iv) Parastatals	275.00	0%	275.00
(v) Churches and Charity Institutions	250.00	0%	250.00
(vi) Developers	275.00	0%	275.00
(vii) Construction Companies	275.00	0%	275.00
Reconnections fee for non-payment:			
Residential	287.00	0%	287.00
Business	495.00	0%	495.00
Parastatals	495.00	0%	495.00
Government	495.00	0%	495.00
Churches and Charity Institutions	287.00	0%	287.00
Water deposit:			
Residential	100.00	0%	100.00
Business:			
Large	595.00	0%	595.00
Medium	495.00	0%	495.00
Small	272.25	0%	272.25
Parastatals	500.00	0%	500.00
Government	500.00	0%	500.00
Churches and Charity Institutions	100.00	0%	100.00
Sewerage:			
Residential	12.50/toilet	0%	12.50/toilet
Business:			
Large	25.00/toilet	0%	25.00/toilet
Medium	20.00/toilet	0%	20.00/toilet
Small	20.00/toilet	0%	20.00/toilet
Parastatals	25.00/toilet	0%	25.00/toilet
Government	25.00/toilet	0%	25.00/toilet
Churches and Charity Institutions	12.50/toilet	0%	12.50/toilet
Refuse:		-	
Residential	15.00	0%	15.00
Businesses:			
Large	50.00	0%	50.00
Medium	31.25	0%	31.25
Small	25.00	0%	25.00
Parastatals	50.00	0%	50.00
Government	50.00	0%	50.00
Churches and Charity Institutions	15.00	0%	15.00

Dustbin	15.00	0	15.00
Damage Charges Fee			
Knocking off the tap by vehicle or movable objects	800.00	0%	800.00
Damage to the padlock of the Council	250.00	0%	250.00
Deliberate knocking off sewer line by placing in the objects	2000.00	0%	2000.00
Illegal water connection	2000.00	0%	2000.00
Illegal sewer connection	1000.00	0%	1000.00
Removal of erven pegs	1000.00	0%	1000.00
Stealing of flag raising ropes	500.00	0%	500.00
Utilizing of oxidation pond by private individual	250.00	0%	250.00
Damage to the fence of the Council eg fence of oxidation pond	700.00	0%	700.00
Stealing of water meter (theft)	2,500.00	0%	2500.00

Note: 15% VAT will be charged on Businesses, Government, Parastatals and churches and Charity Institutions on monthly charges of water basic, refuse removal and sewerage. Recommended/Not Recommended

P. MWAHANYEKANGE CHAIRPERSON – MANAGEMENT COMMITTEE

BANK OF NAMIBIA

No. 511

STATEMENT OF ASSETS AND LIABILITIES AS AT CLOSE OF BUSINESS ON 30 SEPTEMBER 2015

		30-09-2015 N\$	31-08-2015 N\$
ASSETS			
External:			
Rand Cash		90 606 563	62 551 767
Kwanza Cash		1 740 314 095	1 178 751 483
IMF - SDR Holdings		119 986 298	115 469 109
IMF - Quota Subscription		2 260 972 498	2 229 317 522
Investments	- Rand Currency	3 305 728 578	3 299 692 284
	- Other Currency	9 764 458 794	11 291 652 537
	- Interest Accrued	4 243 566	5 718 643
Domestic:			
Currency Inventory Account		159 405 992	164 440 562
Loans and Advances: Other		49 616 462	49 379 660
Fixed Assets		291 086 554	292 269 581
Other Assets		216 078 806	193 812 791
		18 002 498 206	18 883 055 939

LIABILITIES

Share capital		40 000 000	40 000 000
General Reserve		1 128 855 599	1 128 855 599
Revaluation Reserve		4 015 555 682	3 717 078 126
Development Fund Reserve		33 789 200	33 789 200
Training Fund Reserve		10 000 000	10 000 000
Unrealised Gains Reserve		2 541 394	2 541 394
Currency in Circulation		4 141 850 381	4 262 050 595
Deposits:	Government	1 802 572 847	2 400 514 215
1	Bankers - Reserve	889 970 757	878 101 449
	Bankers - Current	828 040 767	1 430 116 459
	Other	24 671 504	24 961 026
IMF - SDR Allocation		2 567 339 725	2 470 685 699
IMF - Securities Account		2 260 972 498	2 229 317 522
Other Liabilities		256 337 852	255 044 655
		18 002 498 206	18 883 055 939

I.W. SHIIMI GOVERNOR K. MATHEW CHIEF FINANCIAL OFFICER